CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS J. KLIEBERT, JR. P. O. Box 637 Gramercy, LA 70052	2. Office Sought (Include title of office as well District Court Judge Ascension/Assumption/St. James 232	OFFICE USE ONLY Report Number: 57357 Date Filed: 2/13/2016	
		Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>	<u> </u>		
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed af X Unopposed	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer ANGELA BLAND 5381 Canatella St. Convent, LA 70723		
REGIONS BANKS P.O. Box 400 Lutcher, LA 70071			
9. Name of Person Preparing Report ANGELA	BLAND	_	
Daytime Telephone 225-206-0111			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 13th day of February	<u>, 2016</u> .	On attached sheet	
Crystal Hymel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-869-4094 Daytime Telephone		
Angela Bland	225-206-0111		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

CRYSTAL HYMEL P.O. Box 72 Gramercy, LA 70052

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 150.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,022.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,022.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,806.78
15. Plus total receipts this period (Line 8 above)	\$ 150.00
16. Less total disbursements this period (Line 13 above)	\$ 2,022.87
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,933.91

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMBAT MARINES 6610 Malibu Drive Houston, TX 70709	12/31/2015	Check Not Cashed - Voided - Credit Back to Account	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 150.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/30/2015	Annual Fee	\$ 100.00
CASA ANNUAL BLUE RUN P.O. Box 1568 Gonzales, LA 70707	03/03/2015	Sponsor Donation	\$ 150.00
DONALDSONVILLE DUCK'S UNLIMITED CHAPTER 30481 Denous Road Donaldsonville, LA 70346	02/12/2015	Sponsorship Donation	\$ 300.00
JAY PATTERSON TOURNAMENT 12320-3 Hwy. 44 Suite B Gonzales, LA 70737	02/25/2015	Sponsor Donation	\$ 300.00
LAPOLITICS WEEKLY P.O. Box 84779 Baton Rouge, LA 70884	06/22/2015	Newspaper Renewal	\$ 145.00
LHS DUG OUT CLUB 39607 Gravois Street Paulina, LA 70763	09/18/2015	Ad	\$ 50.00
MIKO ROUSSEL/LION'S CLUB P.O. Box 907 Gramercy, LA 70052	05/07/2015	Auction Donation	\$ 92.87
SPC GOLF TOURNAMENT 2590 LA Hwy 44 Paulina, LA 70763	03/03/2015	Ad	\$ 125.00
3. SUBTOTAL (optional)			\$1,262.87
TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Domincan Drive LaPlace, LA 70068	11/06/2015	Ad Sponsor	\$ 150.00
ST. JAMES ARC P.O. Box 550 Vacherie, LA 70090	09/18/2015	Sponsor Donation	\$ 250.00
ST. JAMES BOAT CLUB 39180 Airline Highway 61 Gramercy, LA 70052	10/06/2015	Sponsor Donation	\$ 100.00
ST. JAMES PARISH 4-H FOUNDATION P.O. Box 849 Lutcher, LA 70071	01/16/2015	Donation	\$ 200.00
U.S. POSTMASTER LA Hghway 44 Convent, LA 70723	02/25/2015	Postage	\$ 60.00
3. SUBTOTAL (optional)			\$760.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,022.87